

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  02		3. Effective Date  2004MAY12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEBS TONI SPALDING (586)574-6290 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SPALDINT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CONLEY & ASSOCIATES, INC. CONLEY & ASSOCIATES, INC. 930 KEHRS MILL ROAD BALLWIN, MO. 63011-2462  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAK01-96-D-0071/BR10	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY17	
Code 0JDM6		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: B It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA ELLENAL@TACOM.ARMY.MIL (586)574-6952	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004MAY12

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAK01-96-D-0071/BR10	MOD/AMD 02	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 02 to Task Order BR10, Basic Contract DAAK01-96-D-0071 is issued to extend the period of performance for this effort. This modification is issued at no additional cost/penalty to the Contractor. Though it was determined that the Contractor is indeed late with delivery of the REPORT associated with the effort involved, it was also determined that the lack of a post-award start of work meeting explaining the requirements of both task and reporting are due by or before the dates indicated in the Schedule pages of each Task Order, and that lack of enough Governmentn oversight may have prevented this order from being late. The report requirement was completed before Ocrober 30, 2000, therefore this order is modified as follows:

CHANGES:	FROM:	TO:
CLIN 1004AA Ktr Labor	15 Aug 2000	30 Oct 2000
CLIN 2004AA Subktr Labor	15 Aug 2000	30 Oct 2000
CLIN 5004AA Travel	15 Aug 2000	30 Oct 2000
CLIN 9000, A001 Report	15 Aug 2000	30 Oct 2000

The contractor releases and discharges the Government from any and all further claims for equitable adjustment under this contract related to this Modification, #02 to Task Order BR10.

\*\*\* END OF NARRATIVE A 004 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAK01-96-D-0071/BR10 MOD/AMD 02	Page 3 of 4
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>4TH ORDERING PERIOD-CONTRACTOR LABOR</u></p> <p>NOUN: INSTALL STRAIN GAUGES PRON: EH0PWJ09EH PRON AMD: 03 ACRN: AA AMS CD: 211029.0000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-OCT-2000</p> <p>\$ 16,644.48</p>				\$ 16,644.48
2004AA	<p><u>4TH ORDERING PERIOD-SUBCONTRACTOR LABOR</u></p> <p>NOUN: INSTALL STRAIN GAUGES PRON: EH0PWJ09EH PRON AMD: 03 ACRN: AA AMS CD: 211029.0000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-OCT-2000</p> <p>\$ 142,734.63</p>				\$ 142,734.63
5004AA	<p><u>TRAVEL IN SUPPORT OF TASK ORDER</u></p> <p>NOUN: INSTALL STRAIN GAUGES PRON: EH0PWJ09EH PRON AMD: 03 ACRN: AA AMS CD: 211029.0000</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 10,055.25

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 30-OCT-2000  \$ 10,055.25				
9000	<u>CONTRACT DATA REQUIREMENTS</u>  SECURITY CLASS: Unclassified				
A001	<u>SCIENTIFIC &amp; TECHNICAL REPORT</u>  SECURITY CLASS: Unclassified  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-OCT-2000  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM USA TACOM 6501 E 11 MILE RD WARREN MI 48397-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAK01-96-D-0071/BR10	1	EA	\$ ** NSP **	\$ ** NSP **